

Invoice

INVOICE NUMBER

GL-2313

DATE OF ISSUE

14/09/2023

DUE DATE

14/09/2023

BILLED TO

Deepa Patel
789, Victoria Street,
Darjeeling - 734001

FROM

Green Leaf Footwear
Enterprises
Address: 234, Rayon
Road, Dyeing District,
Kolkata, West Bengal
700004

PURCHASE ORDER

2313

Description**Unit cost****QTY****Amount**

Garnet Gemstone Mules

1,899

2

3,798

Crystal Clear Cork Wedges

2,299

1

2,299

SUBTOTAL

6,097

DISCOUNT

-6

(TAX RATE)

12 %

TAX

730.92

SHIPPING

0

INVOICE TOTAL**6,821.92**